

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: PRESTON R GRANDBERRY	§	Case No.: 09-22705
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	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/22/2009.
- 2) This case was confirmed on 08/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/14/2010.
- 5) The case was dismissed on 07/21/2010.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,020.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,350.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 1,350.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,260.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 90.00
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 1,350.00</b>
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Attorney fees paid and disclosed by debtor	\$ 1.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TATIANA DAVIS	OTHER	.00	NA	NA	.00	.00
DENOIS TAYLOR	PRIORITY	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	.00	5,296.75	5,296.75	.00	.00
JATONDREA STAMPS	OTHER	.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	600.00	966.56	966.56	.00	.00
VILLAGE OF MT PROSPE	UNSECURED	529.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	880.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	350.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	4,500.00	5,146.40	5,146.40	.00	.00
BANK OF AMERICA	UNSECURED	703.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	185.00	NA	NA	.00	.00
COMCAST	UNSECURED	800.00	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	6,951.00	NA	NA	.00	.00
WOW CHICAGO	UNSECURED	316.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,158.00	1,158.38	1,158.38	.00	.00
DUPAGE COUNTY CIRCUIT	UNSECURED	6,170.00	NA	NA	.00	.00
ILLINOIS STATE HIGHW	UNSECURED	300.00	NA	NA	.00	.00
MT SINAI HOSPITAL	UNSECURED	241.00	NA	NA	.00	.00
SIMON MCCLOSKEY & SCO	UNSECURED	4,486.00	NA	NA	.00	.00
MEA-ELK GROVE VILLAG	UNSECURED	734.00	NA	NA	.00	.00
MICHELLE STRICKLAND	OTHER	.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	5,296.75	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	5,296.75	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	7,271.34	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,350.00	
Disbursements to Creditors	\$ .00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,350.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.